

**NC DIVISION MH/DD/SAS SUBSTANCE ABUSE (SAPTBG)**  
**WSAF PROGRAM MONITORING**  
**(Pregnant Women & Dependent Children)**  
**2013/2014**

<b>LME:</b>	<b>Date:</b>
<b>Contract Provider:</b>	
<b>Rating Codes:</b> <b>0 = No</b> <b>1 = Yes</b>	<b>Rating</b>
1. There is a written program description for pregnant women and women with dependent children that includes treating the family as a unit.	
2. There is a written program description for pregnant women and women with dependent children that makes provision for primary medical care and primary pediatric care services.	
3. There is a written program description for pregnant women and women with dependent children that provides gender specific SA treatment.	
4. There is a written program description for pregnant women and women with dependent children that provides or makes provision for therapeutic interventions for children in custody of women in treatment.	
5. There is a written program description for pregnant women and women with dependent children that provides sufficient case management and transportation to access services.	
6. There is evidence of an active outreach program directed towards pregnant women and women with dependent children who are substance use involved.	
7. There is evidence of priority admission provided to pregnant women who have a substance use diagnosis.	
8. A policy indicates the Provider agency is a drug-free workplace.	
9. There is evidence that the LME contracted with the provider for these services.	
10. The LME has notified/informed the contract provider of the Block Grant requirements for the services provided.	
<b>COMMENTS:</b>	
<b>REVIEWER:</b>	

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**MONITORING GUIDLINES  
2013/2014**

**Questions #1-5** Review policies / procedures and / or protocol that describe services to pregnant women and women with dependent children that include each of the five (5) categories listed.

**Question #6** Review materials that advertise an active outreach program.

**Question #7** Review the policy that indicates priority admission to treatment for pregnant women with a substance use diagnosis. Priority admissions (as part of 45

CFR, Part 96) are as follows:

1. Pregnant IV Drug Users
2. Pregnant Substance Abusers
3. IV Drug Users
4. All Others

**Question #8** Review the policy that indicates the Provider agency is a drug-free workplace.

**Question #9** Review the contract.

**Question #10** Review evidence that the LME notified/informed the contract provider of the requirements of the SAPT Block Grant.